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Versatile Engineering, Inc.

Jourslide and Punchpress Products

Miniature Stampings and Wireforming

(310) 532-6044 FAX (310) 532-6510

RESPONSE February 20, 2007

United States Bankruptcy Court Southern District of New York
Chapter 11
Case No. 05-44481 (RDD) Jointly Administered
In re DELPHI CORPORATION, et al.,
Debtors.

Title of Claims Objection: NOTICE OF OBJECTION TO CLAIM

Claimant: Versatile Engineering

Basis For The Amount of The Claim:

This claim should not be disallowed and expunged because there is clear proof that SEI (now Delphi) received \$37,740.00 worth of metal stampings from Versatile Engineering;

- Attached Memo from MSI showing receipt and shipping of parts as ordered by SEI.
 (SEI's PO directed Versatile Engineering to ship to MSI for plating purposes before final shipment to SEI. <u>Versatile's obligation to SEI's PO was satisfied upon shipping to MSI.</u>)
- Attached signed packing slips from orders received by MSI that clearly prove SEI (now Delphi) was responsible for payment in the amount of \$37,740.00.

Adolf Weiss

President

1559 WEST 135TH STREET : GARDENA, CALIFORNIA 90249

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Send invoices to:

Specialty Electronics, Inc.

PO Box 519

Landrum, SC 29356-0519

United States

Supplier: 51006504

VERSATILE ENGINEERING 1559 W 135TH STREET GARBENA, CA 90249 United States

RCHASE ORDER

Order Number: P70802 Revision: Order Date: 07/14/05 Pager 1

Print Date: 07/14/05

Ship To: 51006472

METAL SURFACES INC. 6060 SHULL STREET BELL GARDENS, CA 90201

United States

ATTENTION: ADOLF WEISS

Supplier Telephone: (310) 532-6044 Confirming: yes

Supplier Fax: (310) 532-6510 Buyer: Connie Staggs Credit Terms: MNS2 Contact: ADOLF WEISS

2nd Day of 2nd Month Ship Via: VENDOR TRUCK FOB: Seller's Facility

Remarks:

Connie B. Staggs E-Mail: connie.b.staggs@delphi.com Phone: (864) 457-3824 X339 Fax: (864) 457-2535

----> PLEASE EXECUTE THIS PO AND FAX TO BUYER AT (864) 457-2535 <----

* Delphi 8-4-1 (Gen. Terms & Conditions), PS-03 (NAFTA Certificate), PF-03 * * (Property in Possession of Seller), Q-2 (First Article Requirements - if *

* applicable), Q-16 (Certificate of Conformance), Q-4C (Seller's Quality

* System), Q-4I (Seller's Inspection System Remnts), Q-17 (Tooling and/or *

* Process Control) and VE-01 (Value Engineering) apply to this PO unless *

* otherwise waived herein by DCS. If you lack a copy of these documents or * * any other imposed requirement, contact the cognizant buyer immediately!

Ln Item Number T Due Date Qty Open UM Unit Cost Extended Cost ------... 1 1256-01 M 09/19/05 1000000.0 BA 0.0092 9,200.00

Revision: 8 Site: SEI Contact

Per Dwg 1256 Rev 8

2 1256-01 N 10/10/05 1000000.0 EA 0.0092 9,200.00

Revision: 8 Site: SEI Contact

Per Dwg 1256 Rev 8

EXAMPLE OF SEI PURCHASE ORDER DIRECTING SHIPMENT TO MSI PLATING AFTER VERSATILE ENGINEERING COMPLETED STAMPING THE PARTS.



ISO 9001-2000 AS 9100 ISO-TS-16924-2002 Nadcap FAA

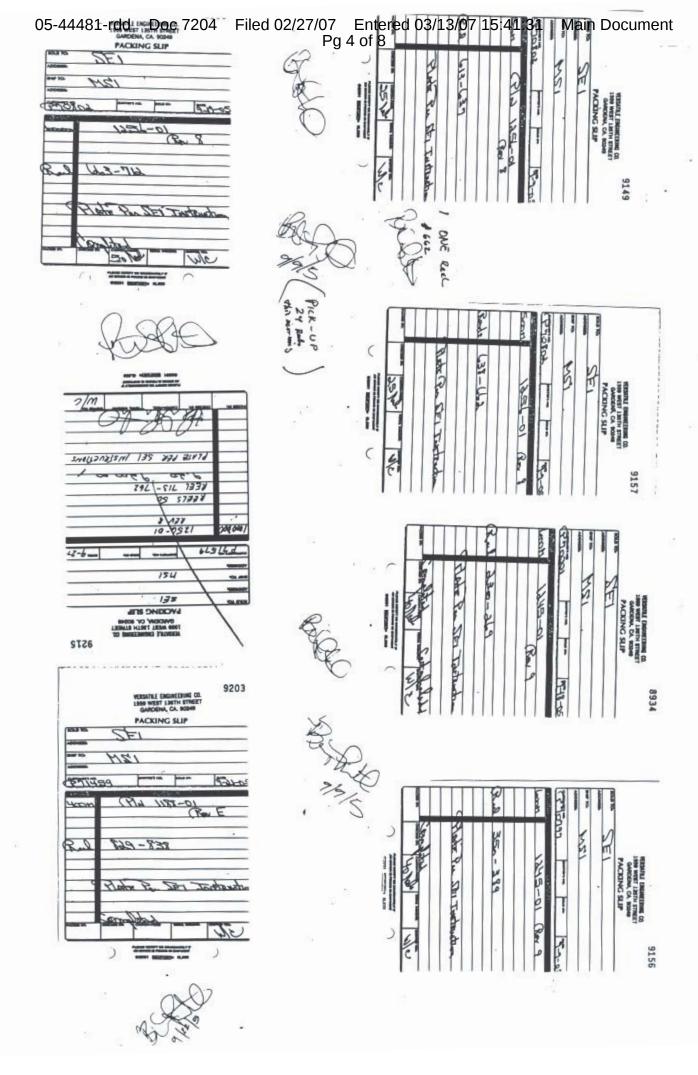
Hi Gwen,

Here is the information you requested. Let me know if you have any questions or concerns.

Customer Name	Date In	Shipdate	Part Number	MSI Job#	Customer PO	QTY In	Qty Out	VEC Invoice	Amount
SPECIALTY ELECTRONICS INC	9/23/2005	9/27/2005	PL1188-01-P30;480	1206053	P71460	400000	76843	9203	\$3,300.00
SPECIALTY ELECTRONICS INC	9/23/2005	9/30/2005	PL1188-01-P30;481	1206053	P71460	B/O	318840	3203	\$5,500.00
SPECIALTY ELECTRONICS INC	7/20/2005	7/29/2005	PL1245-01-P1;600	1203386	P70003	600000	585282	8934	\$3,420.00
SPECIALTY ELECTRONICS INC	9/9/2005	9/16/2005	PL1245-01-P1,600	1205477	P70875	600000	600000	9156	\$3,420.00
SPECIALTY ELECTRONICS INC	9/8/2005	9/9/2005	PL1256-01-P1;480	1205418	P70876	500000	463239	9149	\$4,600.00
SPECIALTY ELECTRONICS INC	9/9/2005	9/16/2005	PL1256-01-P1;480	1205476	P70876	500000	467189	9157	\$4,600.00
SPECIALTY ELECTRONICS INC	9/20/2005	9/23/2005	PL1256-01-P1;480	1205873	P71580	1000000	971139	9186	\$9,200.00
SPECIALTY ELECTRONICS INC	9/29/2005	9/30/2005	PL1256-01-P1;480	1206309	P70876	1000000	975669	9215	\$9,200.00

TOTAL \$37.740.00

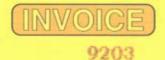
Rosalinda Martinez Customer Service 562 927-1331 ext. 242 562 927-0692 fax rmartinez@metalsurfaces.com



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1559 W. 135TH ST. - GARDENA, CA 90249 (310) 532-6044

QUALITY FOURSLIDE & PUNCHPRESS PRODUCTS



SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

SH	MSI
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INVOICE D	9-21-05	SHIPPING DAT	9-21-05	CUSTOMER ORDER NO. P71459	OUR ORDER NO.		SALESPERSON
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	NET 30			W/C		PREPA	ID COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE ITEM AMO	UNT
400/M	1188-01 REV. E'	8.25/M 3,300	0.00
1		RESALE	

VERSATILE ENGINEERING CO., INC. 1559 W. 135TH ST. - GARDENA, CA 90249 (310) 532-6044

QU. 2ITY FOURSLIDE & PUNCHPRESS PRODUCTS

10-8-05



SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

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P O E	SAME	
D	IF NOT FILLED IN	

INVOICE DATE 7-18-05	SHIPPING DATE 7-18-05	CUSTOMER ORDER NO.	OUR ORDER NO.	SALESPERSON
TERMS NET 30	- 1	SHIPPED VIA W/C	SHIPPED	PAID COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
600,000	1245-01 RBV. 9'	5.70/M	3,420.00
	SHOULD HAVE BEEN PAID		

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1559 W. 135TH ST - GARDENA, CALE 90249 (310) 532-6044 QUALITY FOURSUDE & PUNCHPRESS PRODUCTS



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SPECIALTY ELECTRONICS P.O. BOX 519 LANDRUM S.C. 29356

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INVOICE DATE 9-9-05	SHIPPING DATE	CUSTOMER ORDER NO.	OUR ORDER NO.	SALESMAN
TERMS NET 30		SHIPPED VIA W/C	SHIPPED PREPAID	COLLECT X

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
600/M	1245-01 REV. 9'	5.70/M	3,420.00

VERSATILE ENGINEERING CO., INC. 1559 W. 135TH ST. – GARDENA, CAUE 90249 (310) 532-6044 QUALITY FOURSUDE & PUNCHPRESS PRODUCTS



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SPECIALTY ELECTRONICS P.O. BOX 519 LANDRUM, S.C. 29356

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INVOICE DATE 9-7-05	SHIPPING DATE	CUSTOMER ORDER NO.	OUR ORDER NO.	SALESMAN
TERMS NET 30		SHIPPED VIA	SHIPPED PREPAID	COLLECT C

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
500/M	1255-01 REV. 8'	9.20/M	4,600.00

1559 W. 135TH ST. - GARDENA, CA 90249 (310) 532-6044

QUALITY FOURSLIDE & PUNCHPRESS PRODUCTS



	SPECIALTY ELECTRONICS
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D	LANDRUM, S.C. 29356

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9-19-05	SHIPPING DATE 9-19-05	CUSTOMER ORDER NO. P70802	OUR ORDER NO.	SALESPERSON
TERMS		SHIPPED VIA	SHIPPED	
NET 30		W/C	PREI	PAID COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
1,000,000	1256-01 REV. 8'	9.20/M	9,200.00

VERSATILE ENGINEERING CO., INC. 1559 W 135TH ST - GARDENA, CAUE 90249 [310] 532-6044 QUALITY FOURSHIDE & PUNCHPRESS PRODUCTS



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SPECIALTY ELECTRONICS P.O. BOX 519 LANDROM, S.C. 29356

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E D		

INVOICE DATE 9-9-05	SHIPPING DATE 0-05	CUSTOMER ORDER NO.	OUR ORDER NO.	SALESMAN
NET 30		SHIPPED VIA W/C	SHIPPED PREPAID	COLLECT X

QUANTITY	DESCRIPTION	UNIT PRICE ITEM AMOUNT
500/M	1256-01 REV. 8'	9.20/M 4,600.00
		RESALE

